

GOVERNMENT OF ANDHRA PRADESH
ABSRTACT

Government Vehicles – Supply of P.O.L by A.P. State Civil Supplies Corporation Limited to the vehicles of General Administration Department – Sanction of expenditure for the month of May, 2011 – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 2643

Dated 18.06.2011
Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/May/2011, dated 02.06.2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,13,248/- (Rupees Three Lakh Thirteen Thousand Two Hundred and Forty Eight only) towards the cost of P.O.L. supplied to the Government vehicles under the control of General Administration Department for the month of May, 2011 as per the details shown in the Annexure to this order.

2. The excess consumption of P.O.L. over and above the ceiling limit of 160/200 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order, is ratified.
3. The expenditure sanctioned in para (1) above shall be debited to "2052 – Secretariat General Services – MH (090) – Secretariat – SH (04) General Administration Department – 240 – Petrol, Oil and Lubricants".
4. The bills and advance stamped receipt received from the A.P.State Civil Supplies Corporation Limited are sent herewith in duplicate after passing for payment to General Administration (Claims-C) Department. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 1 above by way of cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited and send the same to this section for onward transmission to them.
5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims-C) Department(with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The Dist. Manager, APSCSCL, Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 2643 , Genl. Admn. (OP.VII) Dept., dated
06.2011

Sl.No.	Vehicle No.	Officer using the vehicle	Comsumption of Petrol	Consump- tion of Diesel	Ceiling fixed	Excess Consu- mption
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	AP 12 D 27	COI (SB)	55	--	200	0
2.	AP 12 D 666	Pool	160	--	160	0
3.	AP 11AB 1771	Spl.C.S. (GPM&AR)	105	--	200	0
4.	AP 9 BC 8118	Prl. Secy. (RIAD)	150	--	200	0
5.	AP 9 BA 6050	Prl. Secy. (RIAD)	410	--	200	210
6.	AP 9 AQ 555	Secretary to Govt. (Ser.)	175	--	200	0
7.	AP 9 BR 9090	CEO & Prl. Secy.	210	--	200	10
8.	AP 12 F 555	Spl Secy. (Protocol)	210	-	200	10
9.	AP 9 CC 3802	Spl.C.S.(GPM&AR)	60	--	200	0
10.	AP 12 D 9	Spl.C.S.(Accom.)	65	--	200	0
11.	AP 11 F 4545	Pool	80	--	160	0
12.	AP 9 AB 2345	Pool	160		160	0
13.	AP 12 D 3277	Pool	160	--	160	0
14.	AP 9 AB 3663	Pool	140	--	160	0
15.	AP 9 BY 8366	Prl.Secy. (Poll.)	0	340	200	140
16.	AP 9 AR 612	Pool	160	--	160	0
17.	AP 12 B 35	Pool	60	-	160	0
18.	AP 12 D 99	Pool	220	--	160	60
19.	AP 9 AQ 6823	Pool	60	--	160	0
20.	AP 12 D 8888	COI (DRG)	285	-	200	85
21.	AP 9 AQ 8388	Pool	60	--	160	0
22.	AP 9 AE3456	Pool	140	--	160	0
23.	AP 9 AC 1	Pool	90	--	160	0
24.	AP 9 AX 9	Pool	140	--	160	0
25.	AP 9 AP 4444	COI(KPC)	195	--	200	0
26.	AP9 AB 6131	Pool	140	-	160	0
27.	AP 9 AY 7810	M.C.	79	--	160	0
28.	AP 9 AY 7957	M.C.	85	--	160	0
29.	AP 9 AY 7811	MC	128	-	160	0
30.	AP 9 P A 21	MC	62	-	160	0
31.	AP 9 P 9012	MC	53	-	160	0
32.	AP 9 P 9029	MC	72	-	160	0
33.	AP 9P 9027	MC	83	-	160	0
	Total		4252	340		515